	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	Ø EFØECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	1 8 6. PROJECT NO. (If applicable)
000220	03/13/2008		Schedule	a. A Note of Mo. (if applicable)
S. ISSUED BY	CODE GSFC	7. ADN	MINISTERED BY (If other than Item 6)	CODE WFF
NASA/Goddard Space Fligh NAllops Flight Facility Nallops Island VA 23337	t Certer	NASA Wall	A/Goddard Space Flig ops Flight Facility Lops Island VA 23337	ht Center
NAME AND ADDRESS OF CONTRACTOR (N UBE CORP ttn: NONE SPECIFIED	o., street, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
755 DUPREE DR NW STE 220	1	95.	DATED (SEE ITEM 11)	
CLANTA GA 30327-4366	•			
		× 10A NA	MODIFICATION OF CONTRACT/ORD S5-01080	ER NO.
		108	DATED (SEE ITEM 11)	
ODE	FACILITY CODE	07	7/26/2001	
	11. THIS ITEM ONLY APPLIES	1 1		
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/OF	DEDE ITMO		
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CON appropriation date, efc.) SET F	UED PURSUANT TO: (Specify authority)  NTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE INISTRATIVE CHANGES (such as char IF FAR 43, 103(b)	IN THE CONTRACT
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HECK ONE A THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CON appropriation date, etc.) SET F  C. THIS SUPPLEMENTAL AGRED OF OTHER (Specify type of modification of the control of	NTRACT/ORDER IS MODIFIED TO REFLORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT TO THE EMENT IS TO THE EMENT IS ENTERED IN THE EMENT IN THE EMENT IS ENTERED IN THE EMENT IN THE EMENT IS ENTERED IN THE EMENT IN THE E	THE CHANGE  ECT THE ADM AUTHORITY  TO AUTHORITY  34)  It and return  s. including sol  funding  , 287.00  8, 193, 44  01.F450/	S SET FORTH IN ITEM 14 ARE MADE  INISTRATIVE CHANGES (such as char IF FAR 43.103(b)  Y OF:  O copies to the is:  Icitation/contract subject matter where for Item amount of \$  13.29  13.29  fore changed, remains unchanged and in  ME AND TITLE OF CONTRACTING OF	IN THE CONTRACT  Inges in paying office,  suing office.  Passible.)  1,151,287.00.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000220

PAGE 2

OF 8

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

TEM NO.	SUPPLIÉS/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540		$\dagger \lnot \dagger$		
	Order FC000000				
	Quantity: 0				
	Amount: \$63,000.00				
	Percent: .17191				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	779/.01/000/2540/51/ESAX22008R/SCMD/2/3				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: .19101				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	779/.01/000/2540/51/ESAX22008R/SCMD/2/4				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	j j				
	Quantity: 0				
	Amount: \$318,000.00				
	Percent: .86772				
	Subject To Funding:				
	Payment Address:			***	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ı		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	l			
	779/.01/000/2540/51/ESAX22008R/SCMD/2/5	1			
	Cost Center 0000512000	1			
	GI Account 6100.2540	-		-	
	Order FC000000	ĺ			
	Quantity: 0				
	Amount: \$6,000.00	1			
	Percent: .01637	l			
	1	l		***************************************	
	Subject To Funding:				
	Payment Address:				
	Continued			LEAST-MINISTER CONTRACTOR OF THE CONTRACTOR OF T	



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000220

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

(A)	(B)			UNIT PRICE	AMOUNT
	(D)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	788/.01/000/2540/51/ESAX22008R/SCMD/3/6				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$101,150.00				
	Percent: .27601				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		]		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	788/.01/000/2540/51/ESAX22008R/SCMD/3/7				
	Cost Center 0000512000				
1	GI Account 6100.2540	l			
	Order FC000000			1	
	Quantity: 0	1			
- 1	Amount: \$85,500.00	İ			
1	Percent: .2333	-			
	Subject To Funding:	I			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	-			
ı	788/.01/000/2540/51/ESAX22008R/SCMD/3/8	i			
	Cost Center 0000512000				
	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0	l			
	Amount: \$9,000.00			-	
	Percent: .02456			İ	
	Subject To Funding:				
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:		ļ		
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-	0000518400/6100.2540/51/FC000000/153825.07.04/000/	-			
	2540/51/ESAX22007D/269A/4/9			-	
	Cost Center 0000518400	-			
	GI Account 6100.2540	-			
1	Order FC000000			İ	
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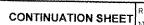
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PAGE 4 8

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUN"
	Quantity: 0	(C)	(D)	(E)	(F)
	Amount: \$2,680.00				
	Percent: ,00731				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/153825.01.01.04/0				
	00/2540/51/ESAX22008D/444I/5/10				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$334.00				
	Percent: .00091				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0				
	3/000/2540/51/ESAX22008D/CMO/6/11				
	Cost Center 0000518030				
	GI Account 6100.2540	ŀ			
	Order FC000000	ļ			
	Quantity: 0	l			
	Amount: \$70,000.00				
	Percent: .19101	- 1	İ		
	Subject To Funding:				
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	GI Account 6100.2540 Order FC000000				
1					
	Quantity: 0				
	Amount: \$15,000.00 Percent: .04093			ļ	
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	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING COST				
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PAGE 5

OF 8

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

NO. }	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
·	(B)	(C)	(D)	(E)	(F)
	Account code:				
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	450/.01/000/2540/51/ESAX22007R/SCMD/1/13	]			
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .01364				
J	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F		İ		
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	GI Account 6100.2540	İ			
	Order FC000000	l		İ	
- 1	ì	1			
	Quantity: 0				
	Amount: \$50,000.00			l	
- 1	Percent: .13643		1		
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I.	Cost Center 0000512000				
	GI Account 6100.2540	ĺ			
	Order FC000000	1		İ	
	Quantity: 0				
		- 1		<b> </b>	
	Amount: \$216,097.00	-		Ì	
	Percent: .58966	ſ		<b>!</b>	
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10	Cost Center 0000512000	-			
	I Account 6100.2540				
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	mount: \$6,854.00				
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## **CONTINUATION SHEET**

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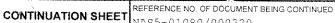
PAGE 6

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NAME OF OFFEROR OR CONTRACTOR CUBE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .0187		-		, , ,
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.H	ı			
	000/.01/000/2540/51/ESAX22008R/SCMD/8/17		li		
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$27,936.00				
	Percent: .07623				
	Subject To Funding:				
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	tajmont nactobo.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	738/.01/000/2540/51/ESAX22008R/SCMD/9/18		1		
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .0573				
	Subject To Funding:			•	
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	0000516146/6100.2520/51/FC000000/365382.04.23.06/0				
	00/2520/51/ESAX22007D/352A/1/2	ĺ			
	Cost Center 0000516146				
	GI Account 6100.2520		- 1	ļ	
	Order FC000000			***************************************	
	Quantity: 0				
	-	-			
l	Amount: \$45,000.00				
	Percent: .33191				
	Subject To Funding:		1		
-	Payment Address:	-			
	NEM ACCOUNTING CODE TOOMS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000516146/6100.2550/51/FC000000/509496.02.04.01.8				
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	Cost Center 0000516146				
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PAGE

NAS5-01080/000220 7

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .61942 Subject To Funding: Payment Address:				
	Funding \$28,736 for TK 12-02-2008 for new admin assistant (\$27,238 cost and \$1,498 fee) to cover estimated cost thru 8/31/08. POC: Jay Savage, x7~1276				
022	IT1-08-001 - NAS5-01080, TK 12-02-2008 Obligated Amount: \$28,736.00 Requisition No: 4200239189				28,736.00
	Accounting Info: 0000517080/6100.2513/51/FC000000/869933.01.04.13.0 7.0/3/000/2510/51/EXCX22008D/CMO/1/2 Cost Center: 0000517080 GI Account: 6100.2513 Order: FC000000 WBS Elementl: 869933.01.04.13.07.0 WBS Element2: 3 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: EXCX22008D Functional Area: CMO Funded: \$28,736.00				

NAS5-01080 Page 8 of 8 Modification 220

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE							
	FROM	BY	ТО				
Target Cost	\$108,265,483.32	\$1,011,897.00	\$109,277,380.32				
Target Fee (5.5%)	\$5,964,278.32	\$55,654.00	\$6,019,932.32				
Total Funds Obligated	\$114,229,761.64	\$1,067,551.00	\$115,297,312.64				
IDIQ							
	FROM	BY	ТО				
Target Cost	\$59,531,021.24	\$79,371.00	\$59,610,392.24				
Target Fee (5.5%)	\$3,281,372.81	\$4,365.00	\$3,285,737.81				
Total Funds Obligated	\$62,812,394.65	\$83,736.00	\$62,896,130.65				
BASELINE & IDIQ TOTAL		······································					
	FROM	BY	ТО				
Target Cost	\$167,796,504.56	\$1,091,268.00	\$168,887,772.56				
Target Fee (5.5%)	\$9,245,651.14	\$60,019.00	\$9,305,670.14				
TOTAL OBLIGATED	\$177,042,156.29	\$1,151,287.00	\$178,193,443.29				

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000221

PAGE OF 2

2

CUBE	CORP
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	SUPPLIES/SERVICES	QUANTITY	/ UNIT	UNIT PRICE	A 8 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
A)	(B)	(C)	(D)	(E)	AMOUNT
	4. As a result of this modification, the total	<u> </u>	f - /	· · · · · · · · · · · · · · · · · · ·	(F)
	estimated cost and fee of the contract through				
	Award Term 6 if earned is increased by				
	\$250,676.23 from \$263,918,350.00 to				
	\$264 169 026 00 (manufact)				
	\$264,169,026.00 (rounded). The total estimated		1 1		
	contract amount through the earned Award Term 5				
	is now \$247,147,692.00.	1	1 1	İ	
	5 The continue to				
	5. The contractor hereby releases the Government		1 1		
	from any and all liability under this contract				
	for further equitable adjustments attributable to				
	such facts or circumstances giving rise to the				
	proposals for adjustment; proposals dated,				
	February 11, 2008, SN-470 for SOW 15 and February				
	14, 2008, SN-471 for SOW 14 and revised SOW 15				
	proposal, February 21, 2008, SN470 and revised			-	-
I	SOW 14 proposal, February 21, 2008, SN 471 and as				
	a result of negotiations finalized on March 21.				
	2008.				
I					
l	6. No other changes to the subject contract are			j	
- 1	made by issuance of this modification.			-	
- 1				İ	
- 1	Delivery Location Code: WFF				
	NASA/Goddard Space Flight Center				
1	Wallops Flight Facility				
l	Wallops Island VA 23337-5099 US				
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## B.7 AWARD TERM

BASELINE TARGET COSTS	AT 1	AT 2	AT 3	AT 4
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				or any page of the second
UNDERRUN SHARE RATIO (Contracto (Governme				
OVERRUN SHARE RATIO (Contractor (Governme				**************************************
AWARD FEE				
DIQ MINIMUM (Award through AT 6)		\$1,000,00	00.00	
DIQ MAXIMUM (Award through AT 6)		\$106,000,0		

BASELINE TARGET COSTS	AT 5	AT 6		
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)		\$1,000	,000.00	
IDIQ MAXIMUM (Award through AT 6)		\$106,00	0,000.00	

Modification 221 Mar-08

AMENDMENT OF SOLICITATION/N	IODIFICATION OF	CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
& AMENDMENT/MODIFICATION NO.	3. EFFECTI	/F DATE	1 A D1	EQUISITION/PURCHASE REQ. NO.		1 2
000222	03/31/		[	: Schedule	5. PRU	JECT NO. (If applicable)
6. ISSUED BY	CODE GSFC	2.000		DMINISTERED BY (if other than item 6)	CODE	l research
NASA/Goddard Space Flig Wallops Flight Facility Wallops Island VA 23337	ht Center		NA Wa	SA/Goddard Space Flig llops Flight Facility llops Island VA 23337	ht Cente	r WFF
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State a	ind ZIP Code)	(x) S	A. AMENDMENT OF SOLICITATION NO.		
CUBE CORP						
5755 DUPREE DR NW STE 22	>0		9	B. DATED (SEE ITEM 11)		
ATLANTA GA 30327-4366						
				0.4.11000000.00000000000000000000000000		
			X I	0a. MODIFICATION OF CONTRACT/ORD NASS-01080	DER NO.	
			1	GB. DATED (SEE ITEM 11)	*****	**************************************
CODE	FACILITY C	ODE		07/26/2001		
The above numbered solicitation is amended				MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE REC- virtue of this amendment you desire to chan- reference to the solicitation and this amendn 12. ACCOUNTING AND APPROPRIATION DA See Schedule	ge an offer already subm nent, and is received pri TA (If required)	nitted, such change may or to the opening hour a N∈	y be made indidate s et De	e by telegram or letter, provided each teleg pecified Crease:	-\$151,	888.84
13. THIS ITEM ONLY APPL	IES TO MODIFICATION	OF CONTRACTS/ORD	ERS. IT I	MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED	IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO	D: (Specify authority) Th	HE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONT	RACT
appropriation date, etc.) SE	T FORTH IN ITEM 14.	PURSUANT TO THE AL	ŬTHORIT	DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b).	inges in paying	office,
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERE	D INTO PURSUANT TO	OHTUA (	RITY OF:		
D. OTHER (Specify type of mo	• •					
X   52.232-22 Limit	······					
		to sign this document a				
14. DESCRIPTION OF AMENDMENT/MODIFI LIST OF CHANGES:	CATION (Organized by	UCF section headings.	including	solicitation/contract subject matter where	feasible.}	
Deobligated Amount for t	this Modifica	ation: -\$151	,888.	84		
See attached Deobligatio	on Request fo	or PLI and A	LI Ne	umbers.		
P. R. Number				Amount		
Converted Line Item				(\$65.00)		
1200213026				(\$4,000.00)		
1200238202				(\$88,000.00)		
1200223644				(\$59,823.84)		
Except as provided herein, all terms and condit	ions of the document rei	erenced in Item 9A or 18	OA as he	retofore changed remains unchanged and	t in full force on	i offact
15A. NAME AND TITLE OF SIGNER (Type or p	orint)			NAME AND TITLE OF CONTRACTING (		
				rnard J. Pagliaro		•
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			<i>A</i>	12-2-2
		INO. DATE SIGNED	!೮೮.	UNITED SATES OF AMERICA	/ .	16C. DATE SIGNED
(Signature of person authorized to sign	71	VIIII I IAAAA	A STATE OF THE PARTY OF THE PAR	141111		3/31/08
NSN 7540-01-152-8070	7.4 		A contra	(Signature of Contracting Officer)	STANDARD	FORM 30 (REV. 10-83)
Previous edition unusable					Prescribed b	y GSA

NAS5-01080 Page 2 of 2 Modification 222

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$109,277,380.32	(\$143,970.00)	\$109,133,410.32
Target Fee (5.5%)	\$6,019,932.32	(\$7,918.84)	\$6,012,013.48
Total Funds Obligated	\$115,297,312.64	(\$151,888.84)	\$115,145,423.80
IDIQ			
	FROM	BY	ТО
Target Cost	\$59,610,392.24	\$0.00	\$59,610,392.24
Target Fee (5.5%)	\$3,285,737.81	\$0.00	\$3,285,737.81
Total Funds Obligated	\$62,896,130.05	\$0.00	\$62,896,130.05
BASELINE & IDIQ TOTAL			· · · · · · · · · · · · · · · · · · ·
	FROM	BY	ТО
Target Cost	\$168,887,772.56	(\$143,970.00)	\$168,743,802.56
Target Fee (5.5%)	\$9,305,670.13	(\$7,918.84)	\$9,297,751.29
TOTAL OBLIGATED	\$178,193,442.69	(\$151,888.84)	\$178,041,553.85

AMENDME	NT OF SOLICITATION/MODIFIC	ATION	ONTRACT		CONTRACT ID CODE	N &	PAGE OF PA	GES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	EDATE	4 REC	L DUISITION/PURCHASE REQ. NO	\s_p(	1 ROJECT NO. (If a	10
000223		04/16/2			Schedule	0.7	NOOLO ! NO. (IS E	ррисация
6. ISSUED BY	CODE	GSFC		7. AD	MINISTERED BY (If other than Ite	m 6) COD	€ WFF	
WAllops	ddard Space Flight Ce Flight Facility Island VA 23337	L		NAS Wal	A/Goddard Space F lops Flight Facil lops Island VA 23	light Cen	****	
CUBE COR 5755 DUP	ADDRESS OF CONTRACTOR (Alc., street). P REE DR NW STE 220 GA 30327-4366	é, courty, State are	,	98	. AMENOMENT OF SOLICITATION  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT			
			THE PROPERTY OF THE PROPERTY O	N	ASS-01080	TORDER NO.	·····	·····
CODE	······································	EACHTYCO	ne.		B. DATED (SEE ITEM 11)			
		FACILITY CO			7/26/2001			
	umbered solicitation is amended as set f	***************************************			MENTS OF SOLICITATIONS			
See Sche	ing and appropriation data (if rededule  13. This ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	IODIFICATION (	OF CONTRACTS/ORDERS	S. IT M		R NO. AS DESCRIE	· · · · · · · · · · · · · · · · · · ·	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT							
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AL	JTHOR	ITY OF:			······································
	D. OTHER (Specify type of modification	end euthority)						
x	52.232-22 Limitation	of Fund	is (APR 1984)					
E. IMPORTAN	······································		to sign this document and	neturn	aeigo 0	to the issuing office		<del></del>
LIST OF	TION OF AMENDMENT/MODIFICATION CHANGES:				solicitation/contract subject matter	where feasible.)		
	dification is issued					of \$726,74	11.53.	
	ementally funded thr		•		ed to 9/5/2008.			
=	ed Amount for this Mo al Obligated Amount f		· · · · · · · · · · · · · · · · · · ·		295.98			
NEW ACCC	OUNTING CODE ADDED:							
Account								
Continue								
	rided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A	as her	elofore changed, remains unchan-	sed and in full form	and affect	
	ND TITLE OF SIGNER (Type or print)			16A. i	NAME AND TITLE OF CONTRAC			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	<u> </u>	a B. Hall	1.00	1 1	TE SIGNED
	(Signature of person authorized to sign)	····	-	14	JWXI D I	Jall	- 4	7708

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	NAS5-01080/000223	•	2	10

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	450/.01/000/2540/51/ESAX22007R/SCMD/4/5		1 1		
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000	ŀ			
ί.	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .05533		1		
	Subject To Funding:				
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	NEW ACCOUNTING CODE ADDED:				
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•	Cost Center 0000512000				
	GI Account 6100.2540				
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	Quantity: 0	1	1 1		
	Amount: \$20,000.00				
	Percent: .04426				
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4	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
1	779/.01/000/2540/51/ESAX22008R/SCMD/1/2				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00			İ	
	Percent: .01107			1	
	Subject To Funding:		1 1		
	Payment Address:			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
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•	779/.01/000/2540/51/ESAX22008R/SCMD/1/3				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00				
	Percent: .01549				
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(A)	(B)	(C)	(D)	(E)	(F)
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	989/.01/000/2540/51/ESAX22008R/SCMD/2/4				
`	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000	1	1 1		
	Quantity: 0		1 1		
	Amount: \$2,773.25				
	Percent: .00614				*
	Subject To Funding:				
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	raymone rada cos.	1			
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	0000518020/6100.2540/51/FC000000/534173.02.04.01.0	;			
	525/.01/000/2540/51/ESAX22008R/SCMD/3/5				
\	Cost Center 0000518020		1 1		
`	GI Account 6100.2540				
	Order FC000000				
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	Amount: \$104.00				
	Percent: .00023		1 1		
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	0000518400/6100.2540/51/FC000000/153825.07.04/000/	/		Ì	
	2540/51/ESAX22008D/444I/1/2		1 1		
	Cost Center 0000518400		1 1		
	GI Account 6100.2540				
1	1				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: .07746	1			
	Subject To Funding:		1 1		
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CONTINUATION SHEET	NAS5-01080/000223	4	1	10

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000518400				
	GI Account 6100.2540				
•	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$94,876.50		1 1		
	Percent: .20998	·	1 1		
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	0000512000/6100.2540/51/FC000000/534173.02.04.01.H		1 1		
	021/.01/000/2540/51/ESAX22008R/SCMD/3/4		1 1		
Ŋ	Cost Center 0000512000				
`*	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$15,000.00				
	Percent: .0332		1 1		
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	I dynone induces				
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	Cost Center 0000518400	•			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00664		1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	0000518000/6100.2540/51/FC000000/962880.01.09/000/				
\	2540/51/ESAX22008D/646O/5/6				
	Cost Center 0000518000		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: .15492				
	Subject To Funding:				
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CONTINUATION SHEET	NAS5-01080/000223	*****	5	10

EM NO. (A)	SUPPLIES/SERVICES				AMOUNT	
	(B)	(C)	(a)	(E)	(F)	
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6.	0000512000/6100.2540/51/FC000000/534173.02.04.01.G					
1	738/.01/000/2540/51/ESAX22008R/SCMD/6/7					
	Cost Center 0000512000					
	GI Account 6100.2540		1 1			
	Order FC000000			1		
	Quantity: 0	1				
	Amount: \$29,000.00					
	Percent: .06418					
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	Payment Address:					
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	Cost Center 0000518400					
	GI Account 6100.2540		1 1			
	Order FC000000	1				
	Quantity: 0					
	Amount: \$5,551.78		1 1			
	Percent: .01229					
	Subject To Funding:					
	Payment Address:	ŀ				
	NEW ACCOUNTING CODE ADDED:	1				
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	0000518020/6100.2540/51/FC000000/510505.05.04.07.0	)				
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	Cost Center 0000518020					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$79,000.00					
	Percent: .17484					
	Subject To Funding:					
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	2/000/2540/51/ESAX22008D/CMO/1/2					
	Cost Center 0000511300	1				
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	GI Account 6100.2540	1				
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CONTINUATION SHEET	NAS5-01080/00 23	6	10

EM NO.	SUPPLIES/SERVICES	CUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0		11		
\	Amount: \$127,380.00	1	1		
`	Percent: .28191		1 1		
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	9/000/2540/51/ESAX22008D/728A/2/3				
	Cost Center 0000518000		1 1		
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	Order FC000000	1			
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	Quantity: 0				
	Amount: \$6,700.00				
	Percent: .01483	1	1 1		
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	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G		1 1		
1	470/.01/000/2540/51/ESAX22008R/SCMD/1/2		1		
	Cost Center 0000518400	1	1 1		
	1	1			
	GI Account 6100.2540	l			
	Order FC000000	1			
	Quantity: 0		1 1		
	Amount: \$29,651.00	1	1 1		
	Percent: .06562				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/599489.02.07.04.1				
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	Cost Center 0000518400	1			
	GI Account 6100.2540	1			
	Order FC000000	1			
	Quantity: 0	1		-	
	Amount: \$12,000.00		1 1		
	Percent: .02656				
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CONTINUATION SHEET

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	(B) NEW ACCOUNTING CODE ADDED:	(C)	(D)	(E)	(F)
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	000051840076100.25407517FC0000007551275				
ļ	064/.01/000/2540/51/ESAX22008R/SCMD/3/4				
	Cost Center 0000518400	l			
	GI Account 6100.2540	1			
1	Order FC000000		1		
	Quantity: 0		1		
	Amount: \$15,000.00	1	1		
	Percent: .0332	1			
	Subject To Funding:	1			
	Payment Address:		1		
		1			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.6	;	1		
	0000512700/6100.2520/51/FC000000/55/1/54		1		
	552/.02/000/2520/51/ESAX22008R/SCMD/1/2	1			
	Cost Center 0000512700				
	GI Account 6100.2520		l		
	Order FC000000	1	1		
	Quantity: 0		1		
	Amount: \$115.00		1		
	Percent: .00053		-		
	Subject To Funding:	1	-		
•	Payment Address:		1		
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	NEW ACCOUNTING CODE ADDED:	1	İ		
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	0000512700/6100.2520/51/FC000000/534173.02.04.01.	_			
	550/.02/000/2520/51/ESAX22008R/SCMD/2/3				
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$388.00				
	Percent: .00177		- [		
	Subject To Funding:				
	Payment Address:				
	CODE ADDED				
	NEW ACCOUNTING CODE ADDED:	1	1		
	Account code:	0		1	
	0000517080/6100.2520/51/FC000000/869933.01.04.13	-			
	7.0/3/000/2520/51/ESAX22008D/CMO/1/2				
	Cost Center 0000517080	1			
	GI Account 6100.2520	-	j		
•	Order FC000000	I			
	Quantity: 0	-			
	Amount: \$28,000.00	1			
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NO.	SUPPLIESISERVICES (B)	QUANTITY (C)	UNIT (D)		UNIT PRICE		AMOUNT (F)
<i>'</i>	Percent: .12804				**************************************	t	
	Subject To Funding:		1			l	A STATE OF THE STATE OF
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,	NEW ACCOUNTING CODE ADDED:						
1	Account code:						
	0000511140/6100.2520/51/FC000000/067903.01.04/000/			1 y		1	
	2520/51/EXCX22008D/962A/1/2						
	Cost Center 0000511140	1		1		1	
	GI Account 6100.2520	1			ı	1.	
1	Order FC000000						
	Quantity: 0			1	•		
	Amount: \$18,000.00			1			
	Percent: .08231	1	ľ				
	Subject To Funding:			1			
	Payment Address:	1		1		1.	
	Payment Address.	1				1	
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	NEW ACCOUNTING CODE ADDED:				-		• •
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	Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.0		ŀ				
•	0000512700/6100.2520/51/FC000000/5341/3.02.04.01.0	1	1 -				
	552/.02/000/2520/51/ESAX22008R/SCMD/1/2	1					
	Cost Center 0000512700			1	*		
	GI Account 6100.2520	1.	-				
	Order FC000000					1	
1	Quantity: 0		1	ľ		ŀ	
	Amount: \$315.00					1	
	Percent: .00144		ŀ	1			
	Subject To Funding:			1		1	
	Payment Address:	1		1			
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	NEW ACCOUNTING CODE ADDED:	l l	- 1				
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	Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.	G		1			
	0000512/00/6100.2520/51/2000000/5511/5			ĺ			
	550/.02/000/2520/51/ESAX22008R/SCMD/2/3		ĺ		•	1	
	Cost Center 0000512700	1				1	
	GI Account 6100.2520	ĺ	- I				
**** :	Order FC000000	7		7			
	Quantity: 0	ŀ					
/	Amount: \$187.00	1					
	Percent: .00086	ł	- 1			1	
	Subject To Funding:	ı					
	Payment Address:		- 1			l	
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	NEW ACCOUNTING CODE ADDED:	1	ľ			1	
	Account code:	1	1	1		1	
	0000517080/6100.2520/51/FC000000/869933.01.04.13.	0	ł				
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PAGE 9

10

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

BE COR	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
EM NO.	(B)	(C)	(D)	(E)	(F)
(A)			1-1		
	7.0/3/000/2520/51/EXCX22008D/CMO/1/2				
	Cost Center 0000517080	l	1 1		
	GI Account 6100.2520	1			·
/	Order FC000000				
	Quantity: 0	ŀ			
	Amount: \$97,700.00				
	Amount: \$97,700.00		1		
	Percent: .44676	1	1		
	Subject To Funding:				
	Payment Address:	<b> </b>			
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NAS5-01080 Page 10 of 10 Modification 223

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$109,133,410.32	\$0.00	\$109,133,410.32
Target Fee (5.5%)	\$6,012,013.48	\$0.00	\$6,012,013.48
Total Funds Obligated	\$115,145,423.80	\$0.00	\$115,145,423.80
IDIQ			······
	FROM	BY	ТО
Target Cost	\$59,610,392.24	\$688,855.00	\$60,299,247.24
Target Fee (5.5%)	\$3,285,737.81	\$37,886.53	\$3,323,624.34
Total Funds Obligated	\$62,896,130.05	\$726,741.53	\$63,622,871.58
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$168,743,802.56	\$688,855.00	\$169,432,657.56
Target Fee (5.5%)	\$9,297,751.29	\$37,886.53	\$9,335,637.82
TOTAL OBLIGATED	\$178,041,553.85	\$726,741.53	\$178,768,295.38

AMENDMENT OF SOLICITATION/MODI	ION OF CONTRACT	***************************************	1. CONTRACT ID C	PAGE OF PAGES			
2. AS ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	la RE	UISITION/PURCHASE REQ. NO.	1 2			
000424	05/14/2008	7.102	to show the Mac Red. No.	5. PROJECT NO. (If applicable)			
'6. ISSUED J3Y COD		7. AD	MINISTERED BY (If other than Item 6)	CODE WES			
NASA/Goddard Space Flight (WAllops Flight Facility Wallops Island VA 23337	<u> </u>	NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099					
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Gode)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.				
CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		98	DATED (SEE ITEM 11)	Manager and the second			
		× 10	A MODIFICATION OF CONTRACT/ORDER AS 5 - 01080	NO			
		10	B. DATED (SEE ITEM 13)	**************************************			
CODE	FACILITY CODE		7/26/2001				
	11. THIS ITEM ONLY APPLIES	1 1					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)  ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14. PURSUANT TO THE A	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS D SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b).	THE CONTRACT			
		O AUTHORI	TY OF:				
D. OTHER (Specify type of modification X Unilateral, FAR 52.		raat N	O.*				
E. IMPORTANT: Contractor E is not			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification following collective bargain subcentractor, EG&G.	ation is to incorpor	includings	photation/contract subject matter where feasing attached wage determ	ube.) Sinations for the			
<pre>lage Determination No. CBA-: ighters), effective 3/1/200</pre>	2008-2062, dated 5/8 08-2/29/2012	3/2008	for Emergency Services	(Fire			
age Determination No. CBA-2 /1/2008-3/31/2012	2008-2063, dated 5/8	3/2008,	for Logistics, effect	íve			
age Determination No. CBA-2	2008-2064, dated 5/8	3/2008,	for Custodial, effect	ive			
except as provided herein, all terms and conditions of t		10A, as here	tofore changed, remains unchanged and in fu	ill force and effect			
			tofore changed, remains unchanged and in fu AME_AND TITLE OF CONTRACTING OFFICE				
except as provided herein, all terms and conditions of t		16A N					

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

CONTINUATION	SHEET
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REFERENCE F DOCUMENT BEING CONTINUED
NASS-01080/000224



PAGE OF 2 2

NAME OF DEFEROR OF CONTRACTOR CUBE CORP

TEM NO.	SUPPLIES/SERVICES	QUANTI	TY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3/1/2008-02/29/2012				
	Wage Determination No. CBA-2008-2065, dated				
	5/8/2008, for Security, effective				
	11/1/2007-10/31/2011			į	
	Wage Determination No. CBA-2008-2066, dated				
	5/8/2008, for OsM, effective 1/1/2008-12/31/2011				
	This change is at no cost to either party.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$0.00	Ì			
	New Total Amount for this Version: \$0.00				
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AMENDMEI	NT OF SOLICITATION/MODIFIC	ATION CONTR	ACT	1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO	), [5, P	ROJECT NO. (If applicable)				
000225		05/20/2008	s	ee Schedule	ALL HER PARTY AND A PARTY AND					
6. ISSUED BY	CODE	GSFC		. ADMINISTERED BY (If other than Ite	m 6) COD	E WFF				
NASA/Goddard Space Flight Center WAllops Flight Facility Wallops Island VA 23337			7	NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Coo	( <u>)</u>	(X) BA AMENDMENT OF SOLICITATION NO.						
CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366				PB. DATED (SEE ITEM 11)						
			×	10A MODIFICATION OF CONTRAC NAS 5 - 0 1080						
CODE		FACILITY CODE		07/26/2001						
_	***************************************		V ADDI IES TO ALL	ENDMENTS OF SOLICITATIONS		**************************************				
reference to		is received prior to the o ruired) ODIFICATION OF CON	pening hour and de Net TRACTS/ORDERS.	te specified.  Decrease:  IT MODIFIES THE CONTRACT/ORDER	-\$165	5,341.26 BED IN ITEM 14.				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	OT/ORDER IS MODIFIE HIN ITEM 14, PURSUAL	D TO REFLECT TH	E ADMINISTRATIVE CHANGES (such RITY OF FAR 43.103(b).		***************************************				
The second secon	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO P	URSUANT TO AUT	HORITY OF:						
	D. OTHER (Specify type of modification	and authority)								
х	52.232-22 Limitation	of Funds (A	PR 1984)							
E. IMPORTAN'	T: Contractor ⊠is not.	is required to sign t	nis document and re	rturn <u>0</u> copies	to the issuing office	<b>.</b>				
	TION OF AMENDMENT/MODIFICATION (	(Organized by UCF seci	ion headings, inclu	ding solicitation/contract subject matter	where feasible.)	,				
Deobliga	ited Amount for this I	Modification	: -\$165,3	341.26						
See atta	ched Deobligation Red	quest for PL	I and ALI	Numbers.						
P.R. Num	mber			Amount						
Converte	ed Line Item			\$21,984.57)						
42002236				\$2,052.98)						
4200238 <i>6</i>				(\$116,303.72)						
4200242311				(\$24,999.99)						
	rided herein, all terms and conditions of the	e document referenced		s heretofore changed, remains unchang						
	an among the an include			Lisa B. Hall	···· ar i ramari (f.	rr - m Francy				
15B. CONTRA	CTOR/OFFEROR	15C. D								
	(#)		1		~ ************************************	- 12/2/10				

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAS5-01080 Page 2 of 2 Modification 225

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$109,133,410.32	(\$134,275.00)	\$108,999,135.32
Target Fee (5.5%)	\$6,012,013.48	(\$7,385.48)	\$6,004,628.00
Total Funds Obligated	\$115,145,423.80	(\$141,660.48)	\$115,003,763.32
IDIQ	:		
	FROM	BY	ТО
Target Cost	\$60,299,247.24	(\$20,838.00)	\$60,278,409.24
Target Fee (5.5%)	\$3,323,624.34	(\$1,146.53)	\$3,332,477.81
Total Funds Obligated	\$63,622,871.58	(\$21,984.53)	\$63,600,887.05
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$169,432,657.56	(\$155,113.00)	\$169,277,544.56
Target Fee (5.5%)	\$9,335,637.82	(\$8,532.01)	\$9,327,105.81
TOTAL OBLIGATED	\$178,768,295.38	(\$163,645.01)	\$178,604,650.37

AMENLMEN	T OF SOLICITATION/MODIFIC	ATION ( )	NTRACT	1. CONTRACT ID CODE		E OF PAGES		
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE D	ATE 4	REQUISITION/PURCHASE REQ. NO.	6. PROJEC	CT NO. (If applicable)		
000226	·	06/03/20	08 S	ee Schedule				
6. ISSUED BY	CODE	GSFC	7	. ADMINISTERED BY (If other than item	6) CODE W	FF		
MASA/God	dard Space Flight Ce	nter	1	MASA/Goddard Space Fl:	ight Center			
NASA/GOU WAllops	Flight Facility		V	allops Flight Facili	ty			
	Vallops Island VA 23337			Wallops Island VA 233	37-5099			
Marropo			4					
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street	it, county, State and 2	(P Code)	9A. AMENDMENT OF SOLICITATION	NO.			
	_							
CUBE CORI	REE DR NW STE 220			9B. DATED (SEE ITEM 11)	***************************************	44		
	GA 30327-4366		-					
ALTWAILY (	3A 30327-4300			THE MEDITION OF COLUMN OF	MYNT NA			
		•	з	10A. MODIFICATION OF CONTRACT/ NASS-01080	CRUER NO.			
				10B. DATED (SEE ITEM 13)				
CODE		FACILITY COD	Ē	07/26/2001				
		11, THIS ITE	ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS				
The share w	umbered solicitation is amended as set f	forth in Item 14. Ti	ne hour and date specifie	for receipt of Offers		s not extended.		
Offers must a	tremprents with to tripper exhausting	prior to the hour at	nd date specified in the so	dicitation or as amended, by one of the following	lowing methods: (a) By	completing		
Hamma & and	15 and returning Co	opies of the amend	ment (b) By acknowledg	ing receipt of this amendment on each cop	by of the otter such sites	atou(c) by		
separate letir	er or telegram which includes a reference	e to the solicitation	and amendment number	S. FAILURE OF YOUR ACKNOWLEDGE	WENT TO BE KECEL	/EDAI Riffw		
THE PLACE	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR for already submits	ro (He HOUK AND DA) ed, such change may be:	E SPECIFIED MAY RESULT IN REJECT made by telegram or letter, provided each	telegram or letter mak	·; <b>e</b> \$		
reference to	amendment you desire to change an on the solicitation and this amendment, and	d is received prior	o the opening hour and d	ate specified				
12 ACCOUNT	ING AND APPROPRIATION DATA (If re	equired)		Decrease:	-\$150,0	00.00		
See Sche	edule					**		
	13. THIS ITEM ONLY APPLIES TO !	MODIFICATION O	CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBED II	N 11 CM 14.		
				PLANOTE CET CODTUIN ITEM 14 ADE I	MADE IN THE CONTE	PACT		
CHECK ONE	A, THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 19A.	PURSUANI IO:	Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE I	(8)7 Marie 11 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	THIN ITEM 14, PU	RSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such a ORITY OF FAR 43.103(b).	to crainges in paying a			
						<u></u>		
	C. THIS SUPPLEMENTAL AGREEME	NUSENIEREDI	NTO PURSOANT TO AL	THORE T OF.				
	2 07 52 2 4 4 4 4 4 4	a and authorital						
15	D. OTHER (Specify type of modification 52.232-22 Limitation)		a /App 1984\					
X	277		sign this document and	return 0 copies to	o the issuing office.			
E. IMPORTAN				uding solicitation/contract subject matter w				
		N (Organized by U	CF Section readings, inci	busing demonstration and design at the many	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
LIST OF	CHANGES:							
				warment Madification				
				correct Modification				
Number 2	225 in Block 14 to r	ead as fo	TTOM2;					
Deobliga	ated Amount for this	Modifica	tion: \$163,6	45.01				
P. R. N.	umber			Amount				
Converte	ed .			(\$21,984.57)				
4200223644				(\$2,052.98)				
Continue				•				
		the deciment role	renced in Item 9A or 10A	, as heretofore changed, remains unchang	ged and in full force and	d effect		
	NO TITLE OF SIGNER (Type or print)	THE PROPERTY NOTES INC.		16A. NAME AND TITLE OF CONTRAC	TING OFFICER (Type	or print)		
IUM, INMINE M	the recommendation of the property							
				Lisa B. Hall		LOD DATE CONTR		
15B, CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	0.0	16C. DATE SIGNED		
				1/ Two DHO	<u> </u>	6/4/08		
	(Signeture of person authorized to sign)			(Signature of Confracting C	ifficer)			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (46 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DO NT BEING CONTINUED
 PAGE OF 2
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4200238689 (\$114,607.47)	1			
	4200242311 (\$24,999.99)				
	This error occurred when the CMM Technical				
	Representative was trying to correct problems	1			
	with the merging of CMM and SAP. During this				
	deobligation, \$1,696.25 was unavailable for			***	
	deobligation which changed the deobligation total				
	from \$165,341.26 as stated in Block 14, Mod 225	1			
	to \$163,645.01 as reflected in Modification 226	•			
	and also was reflected in the table on Mod 225,			ļ	
	page 2.	***************************************	1 1		
	2. This Modification is also to deobligate funds	1		İ	
	in the amount of (\$150,000.00) from P.R.				
	4200220954.			1	
	440044774.				
	3. This Modification also Increases the	1			
	Spreadsheet by \$.60 to correspond with the Total	1		]	
	Obligated Amount listed in SAP.				
	4. The New Total Obligated Amount is:				
	\$178,454,650.97	ŀ			
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NAS5-01080 Page 3 of 3 Modification 226

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$108,999,135.92	(\$142,180.00)	\$108,856,955.92
Target Fee (5.5%)	\$6,004,628.00	(\$7,820.00)	\$5,996,808.00
Total Funds Obligated	\$115,003,763.92	(\$150,000.00)	\$114,853,763.92
IDIQ			
	FROM	BY	ТО
Target Cost	\$60,278,409.24	\$0.00	\$60,278,409.24
Target Fee (5.5%)	\$3,332,477.81	\$0.00	\$3,332,477.81
Total Funds Obligated	\$63,600,887.05	\$0.00	\$63,600,887.05
BASELINE & IDIQ TOTAL			
	FROM	BY	то
Target Cost	\$169,277,545.16	(\$142,180.00)	\$169,135,365.16
Target Fee (5.5%)	\$9,327,105.81	(\$7,820.00)	\$9,319,285.81
TOTAL OBLIGATED	\$178,604,650.97	(\$150,000.00)	\$178,454,650.97

AMENDMENT OF SOLICITATION/MODIFIC	· · · · · · · · · · · · · · · · · · ·	1. CONTRACT ID CODE	PAGE OF PAGES						
2. AMEN@MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI		10.	1 12 5. PROJECT NO. (if applicable)				
000227	06/17/2008	See	Schedule						
6. ISSUED BY CODE		7. A	DMINISTERED BY (If other than	Item 6)	CODE WFF				
NASA/Goddard Space Flight Co WAllops Flight Facility Wallops Island VA 23337	enter	NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) <sup>S</sup>	A. AMENOMENT OF SOLICITAT	TON NO.					
CUBE CORP 6755 DUPREE DR NW STE 220 MILANTA GA 30327-4366		ş	B. DATED (SEE ITEM 11)						
		l l	0a. MODIFICATION OF CONTR VAS5-01080	ACT/ORDER N	0.				
COPT	Traculator accura		0B. DATED (SEE ITEM 13)						
CODE	FACILITY CODE		07/26/2001						
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO								
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If recise Schedule 13. THIS ITEM ONLY APPLIES TO MACHINE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	nured) Ne	t In	Crease;	ER NO. AS DES					
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI  C THIS SUPPLEMENTAL AGREEMEN				ch as changes i	n paying office,				
D. OTHER (Specify type of modification	• •		·						
X 52.232-22 Limitation	of Funds (APR 1984	)							
E. IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  LIST OF CHANGES:	is required to sign this document a (Organized by UCF section headings, i		The state of the s	es to the issuing er where feasibi					
This modification is issued	to add incremental :	fundi	ing in the amount	of \$4,1	46,141.99.				
The incrementally funded thr	ough date has been (	chanç	ged to 10/31/2008	•					
Obligated Amount for this Mo- New Total Obligated Amount for									
JEW ACCOUNTING CODE ADDED:									
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10	<del></del>							
15A, NAME AND TITLE OF SIGNER (Type or print)		ĺ	NAME AND TITLE OF CONTRA sa B. Hall	ACTING OFFICE	R (Type or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	165	UNITED STATES OF AMERICA	<b>3</b> ∩0	18C. DATE SIGNED				
Signature of current authorized to signi		N 7			(711/410)				

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53:243

CONTINUATION	SHEET

REFERENCE NO. OF MENT BEING CONTINUED NASS-01080/000227



PAGE OF

12

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

				·	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·····	Account code:	<u> </u>			
					-
	0000511300/6100.2540/51/FC000000/096516.01.06/000/		1		
	2540/51/ESAX22008D/051D/1/2				The state of the s
	Cost Center 0000511300				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .42829				
	Subject To Funding:				
	Payment Address:				
					-
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	1				
	1/000/2540/51/ESAX22008D/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$31,000.00				
	Percent: .06857		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		[		
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0		ł		
	3/000/2540/51/ESAX22008D/CMO/2/3		- 1	i	
	Cost Center 0000512280		- 1		
	GI Account 6100.2540			ļ	
			ļ		
	Order FC000000		ı		
	Quantity: 0		į	ſ	
	Amount: \$455,000.00		1		
	Percent: 1.00645		1		
	Subject To Funding:		ŀ		
	Payment Address:	I		}	
			1		
		ł	1	}	
	NEW ACCOUNTING CODE ADDED:	I	1	1	
	· · · · · · · · · · · · · · · · · · ·				
	Account code:	1	- [	İ	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0	I	1	ļ	
	2/000/2540/51/ESAX22008D/CMO/3/4	j	-	1	
	Cost Center 0000512280		ĺ	1	
	GI Account 6100.2540	l		[	
	Order FC000000	ľ			
		ļ	l	-	
	Quantity: 0	1		ŀ	
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CONTINUATION SHEET

REFERENCE NO. OF MENT BEING CONTINUED NASS-01080/05/227



PAGE OF

12

CUBE	CORP

1	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
1	(B)	(C)	(D)	(E)	(F)
	Amount: \$40,000.00	<u> </u>	<del> </del>		
- 1	Percent: .08848		l		ĺ
j	Subject To Funding:				
	Payment Address:		ł		
-	rayment Address:				1
- 1					
	NEW ACCOUNTING CODE ADDED:				
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ĺ	Account code:				T
l	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	8/000/2540/51/ESAX22008D/CMO/4/5				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	-			
	Quantity: 0				
- 1	Amount: \$14,600.00				
	Percent: .03229				
ł	Subject To Funding:				
	Payment Address:				
	~				
l					
-	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
1	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	7/000/2540/51/ESAX22008D/CMO/5/6				
1	Cost Center 0000512280				
1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: .15484				-
- 1	Subject To Funding:				
	Payment Address:				
	rayment Address.				
ļ					
l	NEW ACCOUNTING CODE ADDED:				
	Account code:				
l	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	7/000/2540/51/ESAX22008D/CMO/6/7				
ĺ	Cost Center 0000512280				
	GI Account 6100.2540				
1	Order FC000000			ļ	
	Quantity: 0		1		
	Amount: \$255,000.00		Ì		
	Percent: .56405				
	Subject To Funding:	ĺ		***************************************	
1	Payment Address:	ļ	1		
	Laganone Addieses	1	1		
1	NEW ACCOUNTING CODE ADDED:	I	-		
1	Account code:	ļ	1		
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CONTINUATION SHEET REFERENCE NO. OF MENT BEING CONTINUED NAS5-01080/05227



PAGE OF 4

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NÖ.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
·····	0000512280/6100.2540/51/FC000000/51-104-12-01/000/				
	2540/51-104-12/SFCX02004D/UA/7/8				
	Cost Center 0000512280		1		
	GI Account 6100.2540				
	Order FC000000		1	l	
	Quantity: 0				
	Amount: \$10,000.00			•	
	Percent: .02212			]	
	<b>1</b>			-	
	Subject To Funding:			į	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ŀ	
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E			1	
	767/.01/000/2540/51/ESAX22007R/SCMD/2/3			1	
	Cost Center 0000518400			1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			ļ	
	Amount: \$5,000.00				
	Percent: .01106				
	Subject To Funding:				
	Payment Address:				
	a symmetric trade of the symmetry				
	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:				
	0000518030/6100.2540/51/fc000000/292487.09.04.02.0				
	2.0/2/000/2540/51/ESAX22008D/CMO/3/4				
	Cost Center 0000518030				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			ŀ	
	Amount: \$5,000.00			-	
	Percent: .01106				
	Subject To Funding:		1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		***************************************		
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0		***************************************		
	2.0/1/000/2540/51/ESAX22008D/CMO/4/5		l		
	Cost Center 0000518030				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
	Amount: \$745,590.00	1		1	
	Percent: 1.64923				
	Continued	1		İ	
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CONTINUATION SHEET REFERENCE NO: OF MENT BEING CONTINUED NAS5-01080/0%227



PAGE OF 5

12

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

	SUPPLIES/SERVICES *	QUANTITY	1 1	UNIT PRICE	TAUOMA
.)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:	İ			
:		-			
	NEW ACCOUNTING CODE ADDED:			Ì	
	Account code:			1	
	0000514530/6100.2540/51/FC000000/915567.07.01.03/0				
	00/2540/51/ESAX22008D/444I/5/6				
	Cost Center 0000514530				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .02212				
	Subject To Funding:			ļ	
	Payment Address:				
	•				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/fc000000/153825.07.04/000/			***	
	2540/51/ESAX22008D/444I/1/7			1	
	Cost Center 0000518400 GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0			APPRING	
	Amount: \$40,000.00			İ	
	Percent: .08848				
	Subject To Funding:				
	Payment Address:				
	-				
	MILE 2 COMPRESSOR CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:			Į	
	0000518400/6100.2540/51/FC000000/153825.07.04/000/			,	
	2540/51/ESAX22008D/444I/1/2				
	Cost Center 0000518400		- 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00			ļ	
- 1	Percent: .02212	ŀ			
	Subject To Funding:	- 1			
1	Payment Address:				
ļ	NEW ACCOUNTING CODE ADDED:	l			
	Account code:	I	1		
1	0000512280/6100.3200/51/FC000000/697925.04.01.19/0	Ī			
1	00/3200/51/ESAX22008D/361A/1/160	I			
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**CONTINUATION SHEET** 

REFERENCE NO. OF MENT BEING CONTINUED NAS5-01080/5/227



PAGE OF

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NAME OF OFFEROR OR CONTRACTOR CUBE CORP

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000512280				······
	GI Account 6100.3200				
	Order FC000000				•
	Quantity: 0				
	Amount: \$1,069,000.00				
	Percent: 2.3646				
	Subject To Funding:	ŀ		1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.3200/51/FC000000/697925.04.01.19/0				
	00/3200/51/ESAX32008D/361A/2/161				
	Cost Center 0000512280			1	
	GI Account 6100.3200				
	Order FC000000				
	Quantity: 0				
	Amount: \$271,000.00				
	Percent: .59945			William Willia	
	Subject To Funding:			İ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	738/.01/000/2540/51/ESAX22008R/SCMD/1/2				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .01327				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			4.2	
	Account code:				
	0000512280/6100.2540/51/FC000000/200081.04.01.10/0				
	00/2540/51/ESAX32007D/361A/2/3				
	Cost Center 0000512280		ļ		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0	I	***************************************		
	Amount: \$99,298.00				
	Percent: .21965	1			
	Subject To Funding:	1			
	Payment Address:	1			
	Continued	İ	1	•	
	Concinded	ļ			
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REFERENCE NO. OF MENT BEING CONTINUED NASS-01080/0227



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PAGE 7 12

и NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
$\langle f \rangle$	(B)	(C)	(D)	(E)	( <b>F</b> )
		<u> </u>			
	NEW ACCOUNTING CODE ADDED:				
	Account code:			į	
	0000512400/6100.2540/51/FC000000/299147.01.04.20/0				
	00/2540/51/EXCX22008D/CMO/3/4			1	
	Cost Center 0000512400				
	GI Account 6100.2540				
	Order FC000000		] [	-	
	Quantity: 0			ŀ	
	"			-	
	Amount: \$15,043.00			***	
	Percent: .03327				
	Subject To Funding:			Į	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ŀ	
	0000512400/6100.2540/51/FC000000/014368.02.04/000/				
	2540/51/ESAX22008D/CMO/4/5				
	Cost Center 0000512400				
	GI Account 6100.2540				
	· · · · · · · · · · · · · · · · · · ·				
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: .17696				
	Subject To Funding:				
	Payment Address:			At the debates of	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000516142/6100.2540/51/FC000000/281945.02.25.01.0		1	1	
	4/000/2540/51/ESAX22008D/728A/5/6				
	Cost Center 0000516142				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		Ì	1	
	Amount: \$1,321.00				
	Percent: .00292		1		
	Subject To Funding:		ļ		
	Payment Address:	l			
:	NEW ACCOUNTING CODE ADDED:	l		1	
	Account code:	ĺ	ı		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.g	]			
	788/.01/000/2540/51/ESAX22008R/SCMD/6/7				
	Cost Center 0000512000	l	1		
	GI Account 6100.2540	I			
		1			
	Continued		İ	1	
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REFERENCE NO. OF MENT BEING CONTINUED NAS5-01080/0227

PAGE OF 8. 12

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$121,616.00				
	Percent: .26901			:	
	Subject To Funding:			1	
	}				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G		[		
	788/.01/000/2540/51/ESAX22008R/SCMD/6/8			1	
	Cost Center 0000512000			İ	
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$95,313.00				
	Percent: .21083		Ì		
	Subject To Funding:				
	Payment Address:			Hallen	
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	0000518400/6100.2540/51/FC000000/534173.02.04.01.H			ļ	
	1				
	098/.01/000/2540/51/ESAX22008R/SCMD/1/2				
	Cost Center 0000518400		I		
	GI Account 6100.2540				
	Order FC000000		-		
	Quantity: 0		1		
	Amount: \$94,000.00		1		
	Percent: .20793			İ	
	Subject To Funding:			1	
	Payment Address:			AAAAAAAAA AAAAA	
	NEW ACCOUNTING CODE ADDED:	İ	- 1		
	Account code:				
	0000518400/6100.2540/51/FC000000/599489.02.07.04.1	1	ı	l	
	0.0/5/000/2540/51/ESAX22008D/469A/2/3	ı	- 1		
	Cost Center 0000518400		-		
	GI Account 6100.2540				
	Order FC000000	1		1	
	Quantity: 0				
	Amount: \$49,500.00			ŀ	
	Percent: .10949	I			
	Subject To Funding:	f		,	
	Payment Address:				
	Continued				
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REFERENCE NO. OF MENT BEING CONTINUED NAS5-01080/ 227



PAGE OF 9 | 12

NAME OF OFFEROR OR CONTRACTOR

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CUBE	CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	<u>(</u> B)	(C)	(D)	(E)	(F)
<del></del>	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	767/.01/000/2540/51/ESAX22007R/SCMD/3/4				
	Cost Center 0000518400			ļ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00442				
	Subject To Funding:				
	Payment Address:				
	rayment nautess.				
				**************************************	
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	0000518400/6100.2540/51/FC000000/510505.05.04.07.0			ļ	
	8/000/2540/51/ESAX22008D/863A/4/5				
	Cost Center 0000518400				
	GI Account 6100.2540			Ì	
	Order FC000000			1	
	Quantity: 0			-	
	Amount: \$22,000.00				
	Percent: .04866			İ	
	Subject To Funding:			ļ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/510505.05.04.07.0				
	8/000/2540/51/ESAX22007D/863A/5/6		- 1	İ	
	Cost Center 0000518400				
	GI Account 6100.2540	Ì			
	Order FC000000		- 1		
	Quantity: 0		- 1		
	Amount: \$146,253.53				
	Percent: .32351				
	Subject To Funding:		ı		
	Payment Address:				
	NEET ACCOUNTELLED CODE ADDRESS			nagestvoja ga	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ĺ	1	-	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F		ı		
	450/.01/000/2540/51/ESAX22008R/SCMD/1/3	I			
	Cost Center 0000512000	l	ı	f	
	GI Account 6100.2540	ł	1		
	Order FC000000	1			
	Quantity: 0			1	
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CONTINUATION SHEET REFERENCE NO. OF MENT BEING CONTINUED NASS-01080/0 227



PAGE OF 10

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$50,000.00	<u> </u>	<b></b>		
	Percent: .1106	1			
	Subject To Funding:				
	Payment Address:				
	rayment radiess.				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	450/.01/000/2540/51/ESAX22008R/SCMD/1/2				
	Cost Center 0000512000				
	GI Account 6100.2540		Ì		
	1		ŀ		
	Order FC000000		İ		
	Quantity: 0		İ		1
	Amount: \$164,607.46				
	Percent: .36411	·			
	Subject To Funding:				
	Payment Address:				
	WELL ACCOUNTING CODE ADDED		Ċ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				•
	0000518300/6100.2540/51/FC000000/509496.02.08.02.1				
	5/000/2540/51/ESAX22008D/728A/1/2				
	Cost Center 0000518300				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,000.00				
	Percent: .02876				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10LD000/6100.2520/10/FC000000/123415.04.10/000/252				
	0/10/ESAX22008D/434A/1/2				
	Cost Center 10LD000				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0		ı		
	Amount: \$50,000.00				
	Percent: .22864		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	į			-
	Account code:		l		
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REFERENCE NO. OF MENT BEING CONTINUED NAS5-01080/0227



PAGE OF 12

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	10LD020/6100.2520/10/FC000000/672854.01.10.01/000/				1
	2520/10/EXCX22008D/538A/1/2				1
	Cost Center 10LD020				1
	GI Account 6100.2520				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$20,000.00	İ			
	Percent: .09146				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10LE030/6100.2527/10/FC000000/067903.01.10/000/252				
	0/10/EXCX22008D/962A/1/2				
	Cost Center 10LE030				
	GI Account 6100.2527				1
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 600				
	Subject To Funding:				
	Payment Address:				
					1
					<u> </u>
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		-			

NAS5-01080 Page 12 of 12 Modification 227

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$108,856,955.92	\$2,700,283.00	\$111,557,238.92
Target Fee (5.5%)	\$5,996,808.00	\$148,515.46	\$6,145,323.46
Total Funds Obligated	\$114,853,763.92	\$2,848,798.46	\$117,702,562.38
IDIQ			
	FROM	BY	ТО
Target Cost	\$60,278,409.24	\$1,229,710.00	\$61,508,119.24
Target Fee (5.5%)	\$3,332,477.81	\$67,633.53	\$3,400,111.34
Total Funds Obligated	\$63,600,887.05	\$1,297,343.53	\$64,898,230.58
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$169,135,365.16	\$3,929,993.00	\$173,065,358.16
Target Fee (5.5%)	\$9,319,285.81	\$216,148.99	\$9,535,434.80
TOTAL OBLIGATED	\$178,454,650.97	\$4,146,141.99	\$182,600,792.96

AMENDMENT OF SOLICITATION/MODIFICATION ONTRACT 1. CONTRACT ID CODE PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	L DUISITION/PURCHASE REQ. NO	D. 5. PR	1   3 ROJECT NO. (If applicable)
δ00228	06/25/2	8008	See	Schedule		
6. ISSUED BY CODE	E GSFC		7. ADI	MINISTERED BY (If other than It	em 6) COD	E WFF
NASA/Goddard Space Flight C	Center		NAS	A/Goddard Space 1	Flight Cent	ier
WAllops Flight Facility			t .	lops Flight Facil	•	
Wallops Island VA 23337			Wal.	lops Island VA 2:	3337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., 22A	eet, county, State ar	sci ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION	ON NO.	
CUBE CORP			<u> </u>			
5755 DUPREE DR NW STE 220			9B	DATED (SEE (TEM 11)	***************************************	
ATLANTA GA 30327-4366				,		
			40	R BANNINATINE ME MAKENE		
			X NA	A MODIFICATION OF CONTRA AS 5 - 0 1080	CI/ORDER NO.	
			108	B. DATED (SEE ITEM 13)		
CODE	FACILITY CO	DE	0	7/26/2001		
	11. THIS IT	EMONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set						is not extended.
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning				on or as amended, by one of the eipt of this amendment on each a		
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF	FOFFERS PRIO	R TO THE HOUR AND DA	ATE SPE	ECIFIED MAY RESULT IN REJE	CTION OF YOUR O	FFER. If by
virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an	ffer already subm kl is received ono	itted, such change may be r to the opening hour and	e made t date sov	by telegram or letter, provided ea: wither	ch telegram or letter	makes
12. ACCOUNTING AND APPROPRIATION DATA (If it				rease:	-\$58,	164.00
See Schedule	······································					
13. This item only applies to	MODIFICATION	OF CONTRACTS/ORDER:	s. It ma	DDIFIES THE CONTRACT/ORDE	R NO. AS DESCRIBI	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO	(Specify authority) THE	CHANG	ES SET EMBTURK ITEM 14 AD	E SEADE IN THE CO	AITS ACT
ORDER NO. IN ITEM 10A.		- ( wprossis p careeson ray) - ( ) im	C1 324C	COOC. 1 OILII II II II EIR 14 A.C.	LWADEIN THE CO	NIRACI
B. THE ABOVE NUMBERED CONTRI appropriation date, etc.) SET FOR	ACT/ORDER IS N	ODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (800)	n as changes in payir	ng office
appropriation date, etc.) SET FOR	THIN ITEM 14, P	URSUANT TO THE AUTH	HORITY	OF FAR 43.103(b).	<b>V</b> ,	•
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO A	JTHORI	TY OF:		
D. OTHER (Specify type of modification		······································	·			
X   52.232-22 Limitatio	n of Fund	is (APR 1984)				
E. IMPORTANT: Contractor (X) is not.	∷is required	to sign this document and	return	O copies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by t	JCF section headings, inc	luding s	olicitation/contract subject maiter	where feasible.)	
LIST OF CHANGES:						
<ol> <li>The purpose of this Mod:</li> </ol>	ification	is to deobli	gate	funds in the am	ount of \$5	8,164.00.
2. New Obligated Value is:	\$182,54	2,628.96				
P. R. Number			Æ	Mount		
4200221432		(\$	58,1	.64.00)		
Accounting Data:						
Continued						
Except as provided herein, all terms and conditions of t	the document refe	erenced in Item 9A or 10A.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRAC	TING OFFICER (Ty	pe or print)
			Lis	a B. Hall		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	ļ	NITED STATES OF AMERICA		16C DATE SIGNED
			January W.	1 m 2 11-01	7	· > 3
(Signature of person authorized to sign)	Perfermant com	OPICIO JA POCINI	()	(Signature of Contracting C	r 	6/25/08
		<del> </del>	4	, — grant or at a contribution of the		1 1 4 - 1 10

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DO NT BEING CONTINUED 2 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			1		
	4200221432 662 5 5 250ECR EXCX02007D				
	512500 6100.2540 fc000000 816886.04.02.22 51				
	(\$58,164.00)				
	·				
		l			ŀ
					ł
		1	ļ		

NAS5-01080 Page 3 of 3 Modification 228

Section B, Paragraph B 9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	то
Target Cost	\$111,557,238.92	\$0.00	\$111,557,238,92
Target Fee (5.5%)	\$6,145,323,46	\$0.00	\$6,145,323,46
Total Funds Obligated	\$117,702,562.38	\$0.00	\$117,702,562 38
IDIQ			
***************************************	FROM	BY	ТО
Target Cost	\$61,508,119.24	(\$55,132.00)	\$61,452,987,24
Target Fee (5.5%)	\$3,400,111.34	(\$3.032.00)	\$3,397,079.34
Total Funds Obligated	\$64,898,230.58	(\$58.164.00	\$64,840,066.58
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$173,065,358.16	(\$55,132.00)	\$173 010 226 16
Target Fee (5.5%)	\$9,535,434.80	(\$3,032.00)	\$9,532,402.80
TOTAL OBLIGATED	\$182,600,792.96	(\$58,164.00	\$182,542,628.96

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE C	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	Ta	REQUISITION/PURCHASE REQ. NO.			14	
000229	07/15/2008		ee Schedule	5. PI	ROJECT N	D. (If applicable)	
6. ISSUED BY	CODE GSFC	7	ADMINISTERED BY (if other than Item 6)	COD	E WFF		
NASA/Goddard Space Fligh	nt Center		ASA/Goddard Space Flight		F.A.F. T		
WAllops Flight Facility		W	allops Flight Facility	Cen	rer		
Wallops Island VA 23337			allops Island VA 23337-5	099			
8. NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		******************		
CUBE CORP		132	<del>}</del>				
5755 DUPREE DR NW STE 22	0		9B. DATED (SEE ITEM 11)				
ATLANTA GA 30327-4366		-	, ,				
		-	10A. MODIFICATION OF CONTRACT/ORDER	N/O		***************************************	
		х	NASS-01080	NO.			
CODE	LEACH ITY CODE		10B. DATED (SEE ITEM 13)				
	FACILITY CODE		07/26/2001				
The above numbered solicitation is amended	11. THIS ITEM ONLY APPLIES T						
virtue of this amendment you desire to change	ference to the solicitation and amendment nu PT OF OFFERS PRIOR TO THE HOUR AND an offer already submitted, such change may	imbers, DATE v be ma	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram of	BE RE	CEIVED AT		
reference to the solicitation and this amendme 12. ACCOUNTING AND APPROPRIATION DAT	fil. and is received prior to the opening hour o	and date	specified.	H RECORT	nakes		
See Schedule	New York (In required)	et I	ncrease: \$	4,94	1,591.	59	
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCDIBE	D MITTER		
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority) TI	HE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT		
B. THE ABOVE NUMBERED CO	NTDACT/ODDED IS MODIFIED TO DEFINE						
appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUANT TO THE AL	UTHOR	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payin	g office,		
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT TO	AUTHO	DRITY OF:		····		
D. OTHER (Specify type of modil							
	ion of Funds (APR 1984						
. IMPORTANT: Contractor X is	, , ,	and retui	n 0 copies to the issuing	office.			
IST OF CHANGES:	TION (Organized by UCF section headings,	includin	g solicitation/contract subject matter where feasib	/e.)		**************************************	
	ed to add incremental	fund	ing in the amount of \$4,9				
	ad do dad incidental	ı, arra	ing in the amount of \$4,5	941,5	91.59		
he incrementally funded	through date has been o	chan:	ged to January 6 2009				
	<i></i>		god to odildary 0, 2009.				
bligated Amount for this	Modification: \$4,941,	591	.59				
ew Total Obligated Amoun	t for this Award: \$187	7,48	1,220.55				
EW ACCOUNTING CODE ADDED	:						
count code:							
)00511300/6100.2540/51/F	0000000/911542.01.14/00	0/25	40/51/ESAX22008D/719A/1/	2			
ontinued							
xcept as provided herein, all terms and condition	s of the document referenced in Item 9A or 10	A, as he	retofore changed, remains unchanged and in full	force an	d effect.		
ia. Name and Title of Signer (Type or prin	()	16A.	NAME AND TITLE OF CONTRACTING OFFICE	R (Type	or print)		
		Li	sa B. Hall				
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168.	UNITED STATES OF AMERICA		HEC I	ATE SIGNED	
			4,00 B 11000		,00.0	/ /	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		17	115/16K	

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000229

PAGE 2 14

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000511300	<u>                                     </u>			` '
	GI Account 6100.2540				
Ì	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .25697			ŀ	
	Subject To Funding:			ļ	
			1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
l	0000512500/6100.2540/51/FC000000/158302.01.04.07/0				
I	00/2540/51/ESAX22008D/CMO/2/3				
	Cost Center 0000512500			İ	
ļ	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0				
	Amount: \$6,500.00				
	Percent: .11135				
J	Subject To Funding:	ļ		-	
ĺ	Payment Address:			ļ	
	NEW ACCOUNTING CODE ADDED:			<u> </u>	
	Account code:	İ			
	0000514530/6100.2540/51/FC000000/915567.07.01.03/0				
	00/2540/51/ESAX22008D/444I/3/4				
	Cost Center 0000514530				
	GI Account 6100.2540				
	Order FC000000			-	
	Quantity: 0	İ			
	Amount: \$30,000.00				
	Percent: .51394		İ		
1	Subject To Funding:				
	Payment Address:				
	NICH ACCOUNTANC CORP. NORTH				
ļ	NEW ACCOUNTING CODE ADDED:	- 1	ļ	1	
1	Account code:		l		
	0000515690/6100.2540/51/FC000000/526282.01.04.02.2			Ì	
	0/000/2540/51/ESAX22008D/CMO/4/5				
1	Cost Center 0000515690			1	
- 1	GI Account 6100.2540	-	1	1	
	Order FC000000	1			
	Quantity: 0				
	Amount: \$7,000.00	1	1		
	Percent: .11992		1	1	
	Subject To Funding:		1		
	Payment Address:		İ		
i	Continued		I		
'					
			*****		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED



PAGE OF

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
٤)	(B)	(C)	(D)	(主)	(F)
					·····
	NTH ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	0000515000/6100.2540/51/FC000000/292487.08.04.06.0				
	4.0/3.06/000/2540/51/ESAX22008D/CMO/5/6				
	Cost Center 0000515000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00			ľ	
	Percent: .11992				
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l f		
	0000515890/6100.2540/51/FC000000/292487.08.04.06.0				
	4.0/3.06/000/2540/51/ESAX22008D/CMO/6/7			ļ	
	Cost Center 0000515890				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$1,800.00	Í			
- 1	Percent: .03084	-			
	Subject To Funding:	1			
Ì	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:			İ	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	1	l	ĺ	
	779/.01/000/2540/51/ESAX22008R/SCMD/1/2			j	
	Cost Center 0000512000	ŀ	İ		
ĺ	GI Account 6100.2540	l			
	Order FC000000	ŀ	i		
	Quantity: 0				
- 1	Amount: \$1,380,355.00		İ		
ļ	Percent: 3.05737	1			
- 1	Subject To Funding:				
	Payment Address:		- [		
- 1					
- 1					
ı i	NEW ACCOUNTING CODE ADDED:		1		
1	Account code:	-			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G		l		
	787/.01/000/2540/51/ESAX22008R/SCMD/2/3	]	1	1	
	Cost Center 0000512000	l			
1	GI Account 6100.2540				
- 1	Order FC000000				
1	Continued				
	AND THE REAL PROPERTY AND THE PROPERTY AND THE REAL PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND TH			1	
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CONTINUATION SHEET NASS-01080/000229 REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 4 14

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$3,391.00				
	Percent: .00751		li	İ	
	Subject To Funding:				
	Payment Address:			Ī	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G		.		
	787/.01/000/2540/51/ESAX22008R/SCMD/2/4				
	Cost Center 0000512000		- 1		
	GI Account 6100.2540		- }		
			l		
	Order FC000000	ļ			
	Quantity: 0	į			
	Amount: \$80,390.00				
	Percent: .17806	l	l	ĺ	
	Subject To Funding:				
	Payment Address:	•			
	NEW ACCOUNTING CODE ADDED:	1		1	
	Account code:				
j	0000512000/6100.2540/51/FC000000/534173.02.04.01.H	İ			
1	000/.01/000/2540/51/ESAX22008R/SCMD/3/5	1			
Ì	Cost Center 0000512000				
ļ	GI Account 6100.2540	1	-	j	
- 1	Order FC000000	-	Ī		
1	Quantity: 0	ı			
	Amount: \$19,199.00		ļ	İ	
- 1	Percent: .04252	- 1	- 1		
	Subject To Funding:				
	Payment Address:		İ		
	rayment address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1		1	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.H				
	000/.01/000/2540/51/ESAX22008R/SCMD/3/6			-	
		-			
	Cost Center 0000512000	Ì	1	Ì	
	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0	1			
	Amount: \$233,667.00				
].	Percent: .51755	İ			
	Subject To Funding:				
	Payment Address:				
	VEW ACCOUNTING CODE ADDED:				
	Continued				
		***************************************			
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1		1			

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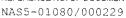
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OF 14

INO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUN
i.)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	0000512280/6100.2540/51/FC000000/270687.04.01.11/0				
	00/2540/51/ESAX02008D/361A/2/3				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$550,000.00			ĺ	
	Percent: 1,2182				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/200081.04.01.16/0				
	00/2540/51/ESAX32008D/361A/4/4				
	Cost Center 0000512280				
	GI Account 6100.2540				
]	Order FC000000				
	Quantity: 0				
	Amount: \$16,000.00	į	1		
	Percent: .03544			ļ ·	
	Subject To Funding:	İ			
	Payment Address:	ļ			
	NEW ACCOUNTING CODE ADDED:				
l	Account code:	i			
		-			
1	0000512280/6100.2540/51/FC000000/200081.04.01.18/0	İ	ļ		
	00/2540/51/ESAX32008D/361A/5/5			-	
	Cost Center 0000512280			i	
I	GI Account 6100.2540				
i	Order FC000000	1		]	
	Quantity: 0			i	
- 1	Amount: \$264,000.00				
ı	Percent: .58474				
- 1	Subject To Funding:	1	- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.01.1	1			
	0/000/2540/51/ESAX22008D/CMO/6/6				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
- 1	Quantity: 0		1		
1	Amount: \$15,300.00		-		
ı.	Continued			-	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED



PAGE OF 14

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .03389	<u> </u>	f		
	Subject To Funding:	ĺ			
	Payment Address:				
		-			
	NEW ACCOUNTING CODE ADDED:		] [		
	Account code:			ŀ	
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	5/000/2540/51/ESAX22008R/CMO/7/7				
	Cost Center 0000512280				
	GI Account 6100.2540	1			
	Order FC000000	ļ			
	Quantity: 0			ĺ	
	Amount: \$130,700.00	Ì			
	Percent: .28949				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1				
	0/000/2540/51/ESAX22008R/CMO/8/8		- 1		
	Cost Center 0000512280				
	GI Account 6100.2540			j	
	Order FC000000				
	Quantity: 0		l	į	
	Amount: \$215,828.00				
	Percent: .47804	-		ļ	
	Subject To Funding:	-			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	Ì			
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	7/000/2540/51/EXCX22008D/CMO/9/9		l	į	
	Cost Center 0000512280				
	GI Account 6100.2540			ļ	
	Order FC000000 Quantity: 0	j	- 1	ļ	
	Amount: \$83,700.00				
	Percent: .18539	ļ			
	Subject To Funding:		1		
	Payment Address:		l		
1	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
-	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000229

PAGE OF 7 14

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	7/000/2540/51/EXCX22008D/CMO/10/10				······································
	Cost Center 0000512280			ĺ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$86,600.00				
	Percent: .19181				
	Subject To Funding:				
	i - "				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	,				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	2/000/2540/51/EXCX22008R/CMO/11/11				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,000.00			j	
	Percent: .07752			1	
	Subject To Funding:			İ	
	Payment Address:	ĺ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ľ			
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0			ĺ	
	3/000/2540/51/EXCX22008D/CMO/12/12				
	Cost Center 0000512280	ļ		1	
	GI Account 6100.2540				
	Order FC000000		1		
ĺ	· · · · · · · · · · · · · · · · · · ·			-	
	Quantity: 0	İ	Ì		
1	Amount: \$490,000.00				
I	Percent: 1.08531	ľ			
	Subject To Funding:				
	Payment Address:			ļ	
					ć
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	0000512280/6100.2540/51/FC000000/129985.01.04.03.0	Í	- 1	į.	
- 1	5/000/2540/51/EXCX22008D/CMO/13/13			ļ	
	Cost Center 0000512280	Ī	İ	1	
	GI Account 6100.2540	-			
- 1	Order FC000000	-	ĺ		
1	· · · · · · · · · · · · · · · · · · ·		-		
	Quantity: 0		1	İ	
1	Amount: \$300,000.00		I		
	Percent: .66448				
	Subject To Funding:				
	Continued		ĺ		
		-	I		
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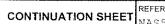
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NASS-01080/000229

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PAGE OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
			1 1		
	Account code:	İ			
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0	ĺ			
	5/000/2540/51/ESAX22008D/CMO/14/14			İ	
	Cost Center 0000512280			-	
	GI Account 6100.2540		1		
	Order FC000000			İ	
	Quantity: 0				
	Amount: \$90,000.00				
	Percent: .19934			Ì	
	Subject To Funding:				
	Payment Address:				
				Ì	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	6/000/2540/51/EXCX22008D/CMO/15/15				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .44298		ı		
	Subject To Funding:			İ	
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:			ĺ	
	Account code:			ļ	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1				
	1/000/2540/51/EXCX22008D/CMO/16/16	ŀ	1		
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	ĺ			
	Quantity: 0				
	Amount: \$78,822.00			ĺ	
	Percent: .17458	l		-	
	Subject To Funding:		İ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1	-			
Ì	2/000/2540/51/EXCX22008D/CMO/17/17				
- 1	Cost Center 0000512280			-	
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PAGE OF 9 14

M NO. A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$30,800.00				
	Percent: .06822				
	Subject To Funding:	İ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0				
				ì	
	2.0/2/000/2540/51/ESAX22008D/CMO/18/18			· [	
	Cost Center 0000518030				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$53,000.00				
	Percent: .11739				
	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ì		ŀ	
	0000512280/6100.2540/51/FC000000/270687.04.01.02/0	]		ĺ	
	00/2540/51-270687/ESAX02006D/361A/1/2		ļ		
	Cost Center 0000512280				
	GI Account 6100.2540		ı	<b>!</b>	
	Order FC000000				
	· · · · · · · · · · · · · · · · · · ·				
	Quantity: 0	ĺ			
	Amount: \$272,478.00				
	Percent: .60352				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G		- 1	<b>!</b>	
1	548/.02/000/2520/51/ESAX22008R/SCMD/1/2			İ	
	Cost Center 0000512700				
	GI Account 6100.2520				
- 1	Order FC000000				
1	Quantity: 0	1			
	Amount: \$1,287.00		1		
	Percent: .00589	l	1		
ŧ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1		
	Subject To Funding:			l	
	Payment Address:				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000229



PAGE OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.g				
	549/.02/000/2520/51/ESAX22008R/SCMD/2/3				
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$473.00				
	Percent: .00216				
	Subject To Funding:				
	Payment Address:				
				ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.g				
	552/.02/000/2520/51/ESAX22008R/SCMD/3/4				
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0			i	
	Amount: \$1,947.00				
	Percent: .0089				
	Subject To Funding:				
	Payment Address:				
	Taymone neededo.			***************************************	
	NEEL ACCOUNTING CODE ADDISO.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G				
	550/.02/000/2520/51/ESAX22008R/SCMD/4/5				
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,120.00		- 1	-	
	Percent: .01884			į	
	Subject To Funding:				
	Payment Address:			ļ	
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
				Į	
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G			William	
	553/.02/000/2520/51/ESAX22008R/SCMD/5/6				
	Cost Center 0000512700				
	GI Account 6100.2520	ļ		ĺ	
	Order FC000000	İ			
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NAS5-01080/000229

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PAGE OF

14

## NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	-			
	Amount: \$634.00				
	Percent: .0029				
	Subject To Funding:		1		,
	Payment Address:		1		***
					****
023	CRM Training				25,000.0
	Obligated Amount: \$25,000.00		1		
	Requisition No: 4200257558				
					***************************************
	Accounting Info:				
	10LE030/6100.2511/10/FC000000/067903.01.10/000/251		ŀ		
	0/10/EXCX22008D/962A/1/2 Cost Center: 10LE030 GI				
	Account: 6100.2511 Order: FC000000 WBS Element1:		l		
	067903.01.10 Item Number: 000 Commitment Item:	İ	ŀ		
	2510 Funds Center: 10 Fund: EXCX22008D Functional	}			<b>*************************************</b>
	Area: 962A			•	
	Funded: \$25,000.00				
	Funding for NASS-01080, 840-Pax (Task 1-13-2008),				
	Pax Target & Aircraft Project Support, V-Family				
	Housing FY08, 548, Task 4-32-2008, 840-RMMO (Task				
	4-135-2008), Miscellaneous Airfield Repairs,				
	840-RRS (Task 4-48-2008), Research Range,				
	803-Task 15-02-2008 & 840-Pax (Task 4-151-2008),				
	Airfield Arresting Gear Maintenance and Support.				
					011 600 6
024	Incremental Funding for NAS5-01080				211,600.5
	Obligated Amount: \$211,600.59				
	Requisition No: 4200255932				
	Accounting Info:				
	0000518400/6100.2513/51/FC000000/534173.02.04.01.H				
	130/.01/000/2510/51/ESAX22008R/SCMD/1/2 Cost				
	Center: 0000518400 GI Account: 6100.2513 Order:				
	FC000000 WBS Element1: 534173.02.04.01.H130 WBS				
	Element2: .01 Item Number: 000 Commitment Item:				
	2510 Funds Center: 51 Fund: ESAX22008R Functional				
	Area: SCMD				
	Funded: \$8,000.00				
	Accounting Info:			İ	
	0000512000/6100.2513/51/FC000000/534173.02.04.01.G			ļ	
	738/.01/000/2510/51/ESAX22008R/SCMD/2/3 Cost				
	Center: 0000512000 GI Account: 6100.2513 Order:				
	FC000000 WBS Elementl: 534173.02.04.01.G738 WBS				
	Element2: .01 Item Number: 000 Commitment Item:		Ì		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000229

PAGE 12 14

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	2510 Funds Center: 51 Fund: ESAX22008R Functional	<u> </u>			
	Area: SCMD	<u> </u>			
	Funded: \$40,000.00				
	Accounting Info:				
	0000518200/6100.2513/51/FC000000/911542.04.07/000/				
	2510/51/ESAX22008D/719A/3/4 Cost Center:			J	
	0000518200 GI Account: 6100.2513 Order: FC000000	ļ			
	WBS Element1: 911542.04.07 Item Number: 000				
	Commitment Item: 2510 Funds Center: 51 Fund:				
	ESAX22008D Functional Area: 719A	i			
	Funded: \$1,000.00				
	Accounting Info:				
	0000518200/6100.2513/51/FC000000/911542.04.07/000/		ŀ		
	2510/51/ESAX22007D/719A/4/5 Cost Center:		ļ		
	0000518200 GI Account: 6100.2513 Order: FC000000				
	WBS Element1: 911542.04.07 Item Number: 000				
	Commitment Item: 2510 Funds Center: 51 Fund:				
	ESAX22007D Functional Area: 719A		1		
	Funded: \$244.59				
	Accounting Info:		1		
	0000518400/6100.2513/51/FC000000/292487.09.04.02.0		-		
	1.0/4/000/2510/51/ESAX22008D/CMO/5/6 Cost Center:			1	
	0000518400 GI Account: 6100.2513 Order: FC000000			-	
	WBS Element1: 292487.09.04.02.01.0 WBS Element2:			ļ	
	4 Item Number: 000 Commitment Item: 2510 Funds	i			
	Center: 51 Fund: ESAX22008D Functional Area: CMO	-		Ì	
	Funded: \$30,000.00				
	Accounting Info:				
	0000518400/6100.2513/51/FC000000/153825.07.04/000/				
	2510/51/ESAX22008D/4441/6/7 Cost Center:				
	0000518400 GI Account: 6100.2513 Order: FC000000	•			
	WBS Element1: 153825.07.04 Item Number: 000		l		
	Commitment Item: 2510 Funds Center: 51 Fund:	l			
	ESAX22008D Functional Area: 444I	1		[	
	Funded: \$72,000.00				
	Accounting Info:			İ	
	0000518030/6100.2513/51/FC000000/292487.09.04.02.0				
	2.0/2/000/2510/51/ESAX22008D/CMO/7/8 Cost Center:	ļ		j	
	0000518030 GI Account: 6100.2513 Order: FC000000				
	WBS Element1: 292487.09.04.02.02.0 WBS Element2:				
	2 Item Number: 000 Commitment Item: 2510 Funds		l	İ	
	Center: 51 Fund: ESAX22008D Functional Area: CMO	ĺ			
	Funded: \$10,000.00	-	ı		
	Accounting Info:			ļ	
	0000518400/6100.2513/51/FC000000/534173.02.04.01.G				
	425/.01/000/2510/51/ESAX22008R/SCMD/8/9 Cost				
	Center: 0000518400 GI Account: 6100.2513 Order:		-	Taraba de la companya	
	FC000000 WBS Element1: 534173.02.04.01.G425 WBS				
	Element2: .01 Item Number: 000 Commitment Item:	1		and the second s	
	2510 Funds Center: 51 Fund: ESAX22008R Functional	l			
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Area: SCMD				
	Funded: \$50,356.00	1		парадалина	
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NAS5-01080 Page 14 of 14 Modification 229

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE							
	FROM	BY	TO				
Target Cost	\$111,557,238.92	\$4,387,896.00	\$115,945,134.92				
Target Fee (5.5%)	\$6,145,323.46	\$241,334.00	\$6,386,657.46				
Total Funds Obligated	\$117,702,562.38	\$4,629,230.00	\$122,331,792.38				
IDIQ			*				
	FROM	BY	TO				
Target Cost	\$61,452,987.24	\$296,077.00	\$61,749,064.24				
Target Fee (5.5%)	\$3,397,079.34	\$16,284.59	\$3,413,363.93				
Total Funds Obligated	\$64,840,066.58	\$312,361.59	\$65,152,428.17				
BASELINE & IDIQ TOTAL							
	FROM	BY	TO				
Target Cost	\$173,010,226.16	\$4,683,973.00	\$177,694,199.16				
Target Fee (5.5%)	\$9,532,402.80	\$257,618.59	\$9,790,021.39				
TOTAL OBLIGATED	\$182,542,628.96	\$4,941,591.59	\$187,484,220.55				